

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL L HUGHES § Case No.: 08-34074
BRENITA HUGHES §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2008.
- 2) This case was confirmed on 03/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2012.
- 5) The case was dismissed on 08/15/2012.
- 6) Number of months from filing to the last payment: 39
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,046.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,110.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 22,110.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,971.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,270.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,241.59

Attorney fees paid and disclosed by debtor	\$ 529.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	NA	600.04	600.04	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
GREAT LAKES CU	SECURED	11,850.00	9,583.78	9,583.78	8,834.19	1,218.35
GREAT LAKES CU	UNSECURED	1,543.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	127,835.00	127,596.55	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	12,125.53	12,125.53	7,237.19	.00
ACCOUNT MANAGEMENT S	UNSECURED	353.00	1,097.86	1,097.86	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	1,150.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	14,211.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	556.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	381.00	NA	NA	.00	.00
LANSING POLICE FIRE	UNSECURED	321.00	NA	NA	.00	.00
SULLIVAN URGENT	UNSECURED	167.00	NA	NA	.00	.00
FIGIS INC	UNSECURED	95.00	95.43	95.43	.00	.00
PREMIER BANK CARD	UNSECURED	422.00	422.51	422.51	.00	.00
KANTILAL PATEL MD	UNSECURED	893.00	NA	NA	.00	.00
KANTILAL PATEL MD	UNSECURED	580.00	580.00	580.00	.00	.00
COMMUNITY HOSPITAL	UNSECURED	447.00	447.50	447.50	.00	.00
PATIENTS 1ST ER MEDI	UNSECURED	140.00	140.00	140.00	.00	.00
HAMMOND CLINIC	UNSECURED	130.00	250.00	250.00	.00	.00
HAMMOND CLINIC	UNSECURED	120.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	247.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST MARGARET MERCY HE	UNSECURED	247.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	100.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	50.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	50.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	50.00	NA	NA	.00	.00
PROGRESSIVE INSURANC	UNSECURED	704.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	766.00	729.61	729.61	.00	.00
ORAL SURGERY CENTER	UNSECURED	405.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00
VILLAGE OF SOUTH HOL	UNSECURED	250.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	600.00	607.30	607.30	.00	.00
SHOP AT HOME	UNSECURED	1,163.00	NA	NA	.00	.00
SHOP AT HOME	UNSECURED	201.00	NA	NA	.00	.00
SHOP AT HOME	UNSECURED	145.00	NA	NA	.00	.00
SHOP AT HOME	UNSECURED	116.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	613.00	613.91	613.91	.00	.00
UNITED FINANCIAL SER	UNSECURED	400.00	400.00	400.00	.00	.00
MUNSTER RADIOLOGY GR	UNSECURED	NA	44.00	44.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	.00	578.68	578.68	.00
SAUK VILLAGE POLICE	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	12,125.53	7,237.19	.00
Debt Secured by Vehicle	9,583.78	8,834.19	1,218.35
All Other Secured	578.68	578.68	.00
TOTAL SECURED:	22,287.99	16,650.06	1,218.35
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,528.16	.00	.00

Disbursements:

Expenses of Administration	\$ 4,241.59
Disbursements to Creditors	\$ 17,868.41

TOTAL DISBURSEMENTS: \$ 22,110.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.